

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Payment of Rs.2,200/- to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Letter Head pads & Visiting cards of Principal Secretary to Government -Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

**G.O.Rt.No. 2**

**Dated: 03 -01-2011.**

Read the following:

1. Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.2248, dt. 29.09.2009 for Rs. 2,200/-,

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs. 2,200/- (Rupees Two Thousand Two Hundred Only)** to **M/s. Apurva Enterprises, Hyderabad** towards the cost of Printing of Letter Head pads & Visiting cards of Principal Secretary to Government Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Apurva Enterprises, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**FAIQ AHMED**  
**JOINT SECRETARY TO GOVERNMENT**

M/s. Apurva Enterprises, Hyderabad.  
Dy.Pay & Accounts Officer, Secretariat, Hyd.  
Housing (OP. Claims) Department.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**